

Fremont School District Vendor Payments
July 1, 2017 through June 30, 2018

VENDOR	AMOUNT	VENDOR	AMOUNT
2-WAY COMMUNICATIONS SERVICES	\$1,125.80	CALLAHAN, WILLIAM	\$150.00
A.W. THERRIEN COMPANY, INC	\$787.72	CALLMARK ELECTRONICS	\$735.00
ACCURATE LABEL DESIGNS, INC.	\$262.95	CALLOWAY HOUSE, INC.	\$45.86
ACHIEVE3000, INC	\$4,000.00	CAROLINA BIOLOGICAL SUPPLY CO	\$339.80
ACOUSTIC PIONEER, LTC	\$50.00	CARRIAGE TOWNE NEWS	\$52.00
AFLAC	\$3,404.50	CDW - GOVERNMENT INC.	\$14,982.00
ALMON, DEBRA	\$116.76	CENTER- RESPONSIVE SCHOOLS	\$43,592.00
AMAZON CREDIT PLAN	\$28,390.05	CENTER-TEACH/LEARN MATH	\$172.80
AMBUTECH INC	\$75.50	CENTRAL PAPER PRODUCTS CO	\$7,856.27
AMERICAN EDUCATIONAL PRODUCTS	\$153.99	CESA #1	\$945.00
ANCO SIGN	\$316.50	CHAMBERS, MICHAEL	\$132.47
ANDERSON, BARB	\$8.85	CHEAPSKATE LANDSCAPE	\$1,920.00
APPLE INC.	\$119.00	CHURCH, DEVON	\$105.38
APRIL SHOWERS LAWN IRRIGATION	\$364.70	CHURCHILL SECURITY	\$36.67
ARBOR SCIENTIFIC	\$651.04	CINTAS FIRE PROTECTION	\$2,340.24
ASCA	\$184.80	CLASSROOM DIRECT	\$158.65
ASCD	\$89.00	COLONIAL LIFE INSURANCE	\$428.76
ASSISTIVE TECH FOR EDUC	\$825.00	COMCAST	\$9,035.96
ATS EQUIPMENT	\$225.00	COMMUNITY PLAYTHINGS	\$6,909.20
AYERS, TRICIA	\$47.00	COMPUTER NETWRK ACCESSORIES	\$391.86
BALL, WILLIAM D.	\$100.00	CONNELLY, MARY BRIGID	\$1,780.88
BALLY VAUGHN ASSOCIATES, INC.	\$1,521.60	CONROY, SARAH	\$47.00
BANCROFT, ANDREA	\$79.78	CORRISS, DAVID J	\$14,802.95
BARBER, KRISTINA	\$20.75	CoSN (CONSORTIUM SCH NETWORK)	\$340.00
BARKLEY PROTECTS, INC	\$937.50	COSTUMER, THE	\$335.87
BARRACUDA NETWORKS	\$718.00	COTE, ELIZABETH	\$80.00
BEN FRANKLIN	\$110.73	COWAN, COOKIE	\$94.00
BEYOND PLAY	\$96.44	CRICK SOFTWARE	\$150.00
BLACKBOARD CONNECT	\$1,320.00	CROTCHED MOUNTAIN ATECH SERV	\$135.00
BLADES, THERESA	\$76.49	CROTCHED MOUNTAIN REHAB CTR	\$361,871.88
BLICK ART MATERIALS	\$2,632.71	CROWELL, DANA	\$1,031.72
BOLDUC TREE SERVICE	\$2,200.00	CROWN AWARDS	\$196.10
BOLDUC, JAMIE	\$907.77	CROWN TROPHY	\$107.85
BOLDUC, TROY	\$800.00	CRYSTAL ROCK, LLC	\$3,508.71
BOOK SYSTEMS	\$795.00	CURRICULUM ASSOCIATES	\$63.87
BOOK FACTORY	\$846.86	DAHLGREN,ROBIN	\$20.75
BOOTHBY THERAPY SERVICES	\$1,316.25	DAYSTAR COMPUTER	\$2,520.00
BOSTON CHILDREN'S MUSEUM	\$197.00	DELL COMPUTER	\$37,802.95
BOY'S LIFE	\$45.00	DELTA EDUCATION	\$111.72
BRAINPOP LLC	\$1,975.00	DELUXE BUSINESS CHECKS	\$74.91
BROWN, JENNIFER	\$47.00	DEMCO	\$185.34
BULLDOG DESIGN	\$2,151.00	DEMONSTRATED SUCCESS,LLC	\$2,169.80
CADIEUX FLOORING	\$5,258.00	DESTEFANO & ASSOCIATES	\$67,850.10
CAFE SERVICES, INC.	\$140,582.00	DESTINATION IMAGINATION	\$701.00

Fremont School District Vendor Payments
July 1, 2017 through June 30, 2018

VENDOR	AMOUNT	VENDOR	AMOUNT
DF HOOPS NE	\$200.00	GAGNON, LYNDA	\$47.00
DISKIN, STEFANIE	\$47.00	GEARY, KAITLYN	\$47.00
DOBSON, ABIGAIL	\$111.96	GEROSSIE, ROBERT	\$20.75
DORE, JOEL	\$100.00	GKS SERVICE COMPANY, INC	\$290.00
DRAKE, ERIN	\$103.74	GLOBAL TEST SUPPLY	\$216.63
DRANEY, KRIS	\$197.64	GLSEN	\$8.61
DREAMBOX LEARNING	\$6,750.00	GOBEIL, DEBORAH	\$400.11
DRUMMOND WOODSUM & MACMAHON	\$5,904.87	GOGUARDIAN	\$3,510.00
DRUMMOND WOODSUM, TRUSTEES	\$20,900.00	GOODWIN, JACOB	\$75.00
DURHAM SCHOOL SERVICES	\$191,499.18	GOULET COMMUNICATIONS	\$4,860.00
EAST COAST INTEGRATED SYSTEMS	\$1,324.99	GOV CONNECTION, INC	\$5,818.62
ECI SYSTEMS	\$264.00	GRANITE STATE AUTOMATION	\$16,620.00
EDTECHTEAM, INC	\$598.00	GREAT BAY UPHOLSTERY	\$1,950.00
EDUCATIONAL INNOVATIONS, INC	\$161.15	HAAS, ANDREW	\$992.43
EDUCATIONAL NETWORKS	\$3,600.00	HAMPTON INN & SUITES	\$634.40
EMERGENCY BATTERY MAINT	\$2,010.70	HANEN EARLY LANGUAGE PROGRAM	\$241.56
EMERY, SHONA	\$827.76	HARRIMAN ASSOCIATES	\$4,313.68
EPIC SPORTS, INC	\$37.13	HARRIS TROPHIES	\$42.50
EPPING SCHOOL DISTRICT	\$26,982.00	HARTMANN OIL CO. , INC.	\$649.75
EPS-EDUCATORS PUBLISHING SERV	\$1,697.41	HAVEN	\$600.00
ESPOSITO, BARBARA	\$47.00	HAVERHILL PUBLIC SCHOOLS	\$124,542.50
EVERSOURCE	\$5,220.62	HAZELWOOD, BRYN	\$38.91
EVERSOURCE - LARGE POWER	\$57,638.26	HEALTHTRUST	\$1,067,817.60
EXEMPLARS	\$605.00	HEALY, LYN	\$26,225.00
EXETER ADULT EDUCATION	\$1,530.00	HEAR TO LEARN	\$1,165.00
EXETER HOSPITAL	\$882.00	HEINEMANN	\$508.20
EXETER LOCKSMITH	\$1,397.00	HERNON, JOANNE	\$59.95
EXETER PAINT STORES	\$144.99	HERRMANN, JOHN	\$1,273.68
EXETER REGION COOP SCHOOL	\$2,306.00	HEWSON, MATTHEW	\$80.26
EXPLORELEARNING	\$875.00	HEWSON, MELISSA	\$72.00
FW WEBB COMPANY	\$3,217.11	HOLMES, SARA	\$206.08
FARNUM, STEPHEN	\$29.39	HOLMES, STEVEN	\$150.00
FERRARA, KIMBERLEE	\$47.00	HOMESTEAD KITCHEN CENTRE	\$17,300.00
FIRST	\$311.95	HOUGHTON MIFFLIN HARCOURT	\$331.87
FLAGHOUSE, INC.	\$4,130.34	HOURIHAN,SUSAN	\$5,625.00
FOLLETT SCHOOL SOLUTIONS, INC	\$1,881.42	HUTTON, ALLYN	\$1,306.68
FORSYTH, LISA	\$74.47	INTEGRATION PARTNERS	\$4,142.00
FORTEACHERSONLY.COM	\$94.13	INTERNATIONAL GREENHOUSE CO.	\$172.99
FREMONT GLASS & DOOR	\$45.00	INTERSTATE ELECTRICAL SERVICES	\$2,223.62
FREMONT PIZZERIA & RESTAURANT	\$2,245.64	IPEARL INC.	\$4,071.88
FRONTLINE TECHNOLOGIES	\$2,639.53	ISOKINETICS, INC	\$771.07
FUN AND FUNCTION LLC	\$328.71	IXL LEARNING	\$2,902.00
FUTURE IN SIGHT-NH ASSN -BLIND	\$1,700.00	J. SALLESE & SONS, INC.	\$8,055.00
G & K SERVICES	\$296.29	J.P. PEST SERVICES	\$789.00

Fremont School District Vendor Payments
July 1, 2017 through June 30, 2018

VENDOR	AMOUNT	VENDOR	AMOUNT
JEFFERSON SOLUTIONS	\$2,340.00	MCCARTHY, LAURA	\$116.63
JIM TOBEY PLUMBING	\$9,939.00	MCCLASKEY, KATHLEEN	\$4,740.00
JOHNSON CONTROLS FIRE PROTECTION	\$2,741.78	MCGRAW-HILL	\$4,860.49
JOHNSON, ROBERT	\$250.00	MCGREGOR MEMORIAL EMS	\$875.00
JOYCE, BRUCE	\$325.00	MCINTIRE BUSINESS PRODUCTS	\$1,322.67
JULIANO, CARL	\$140.71	MCKEON, MELISSA	\$43.98
JW PEPPER & SON, INC.	\$781.92	MCQUILKIN, LAUREN	\$47.00
KANE, KRISTINE	\$20.49	MEDFORD ELECTRONICS	\$1,055.00
KELLY, ERINA	\$1,917.00	MEREDITH, THEODORE	\$24.50
KENDALL, TIFFANY	\$9.27	MESSINA'S FLOORING & CARPET	\$14,000.00
KIDD, DAWN	\$160.85	MICRO AUDIOMETRICS CORP	\$165.98
KINGSTON POLICE DEPT	\$216.00	MIRACLE FARM SPEECH THERAPY	\$58,912.00
KLOPMAN, NATALIE	\$13.95	MONARCH SCHOOL OF NE	\$106,313.27
KNAPP, RUTH	\$22.90	MOORE MEDICAL CORPORATION	\$1,571.95
KONICA MINOLTA	\$299.00	MORRISON, PAMELA	\$47.00
KROEGER, INC	\$698.21	MSB CONSULTING	\$1,796.79
KUKESH, TERESA	\$100.00	MUSIC & ARTS	\$3,743.23
LABRIE PROPERTY MAINTENANCE	\$1,245.00	MUSIC THEATRE INTERNATIONAL	\$1,295.00
LAKE SHORE LEARNING	\$4,369.55	MYLONAS, TOULA	\$372.00
LANDRY, PAUL	\$100.00	NASCO SCIENCE	\$136.61
LANGUAGE, LITERACY, & LEARNING	\$18,360.00	NATIONAL BALSA	\$980.50
LATHROP, NANCY	\$45.50	NATIONAL WILDLIFE FEDERATION	\$59.85
LEARNINING A-Z	\$749.65	NATURE WATCH	\$217.75
LEARNING WITHOUT TEARS	\$41.45	NESSLP	\$275.00
LEE, ROBIN	\$302.86	NE LEAGUE OF MIDDLE SCHOOLS	\$490.00
LEFEBVRE INSURANCE	\$575.00	NH ASSOC OF SCHOOL PRINCIPALS	\$1,842.00
LEMERISE, CHRIS	\$200.00	NH ASSOC OF SPED	\$1,340.00
LHS ASSOCIATES	\$951.00	NH STATE LIBRARY	\$290.00
LIFESAVERS, INC	\$1,763.20	NH DEPT OF LABOR	\$250.00
LIVES IN THE BALANCE	\$129.00	NH MUSIC EDUCATORS ASSOC	\$90.00
LOCKERS.COM	\$1,768.79	NH SCHOOL NURSE ASSOC	\$174.00
LOWES	\$6,186.83	NHAHPERD	\$115.00
LUNDQUIST, SARA	\$207.54	NHASBO	\$310.00
LUSIGNANT, ERIC	\$200.00	NHASCD	\$3,262.50
MD STETSON	\$8,142.55	NHSAA	\$6,039.00
MACEACHERN, IRMA	\$1,284.90	NHSBA	\$3,968.83
MACGILL	\$896.36	NHSCA	\$340.00
MACMAHON, GEORGE	\$300.00	NHSTA	\$75.00
MAGNUSSON FARM	\$156.00	NHSTE	\$75.00
MARGGRAF, LISA	\$288.56	NHTM	\$150.00
MARKERBOARD PEOPLE, THE	\$70.30	NICOLAI, AMY	\$72.00
MARTINELLI, JOLENE	\$28.20	NIMAT, LINDA	\$47.00
MAXIM HEALTHCARE SERVICES	\$57,958.00	NORMANDIN, HEATHER	\$806.26
MB MAINTENANCE	\$1,820.00	NORTHEAST ELECTRICAL	\$1,566.63

Fremont School District Vendor Payments
July 1, 2017 through June 30, 2018

VENDOR	AMOUNT	VENDOR	AMOUNT
NORTHEAST RECORD RETENTION	\$680.06	QBS, INC	\$2,540.00
NORTHWAY BANK	\$14,296.64	QUAVERMUSIC.COM, LLC	\$2,300.00
NORTHWEST EVALUATION ASSOC	\$5,985.00	QUILL CORPORATION	\$1,103.11
NOYES, LYNN	\$497.35	QUINN, JOSEPH	\$200.00
O'CONNELL, ANGELA	\$27.44	RAM PRINTING	\$893.11
OMNI GROUP	\$40.00	RAYMOND ELECTRICAL SERV	\$263.00
ONE SKY COMMUNITY SERVICES	\$24,012.79	READING WITH TLC, INC	\$493.81
ORIENTAL TRADING COMPANY	\$871.16	REALLY GOOD STUFF, LLC	\$2,672.91
OTICON	\$1,133.00	REID, KATHLEEN	\$47.00
OUELLETTE, YVONNE	\$47.00	REPAIR CENTER, LLC	\$1,493.67
OVERDRIVE, INC	\$749.00	RESPONSIVE CLASSROOM	\$36.00
P.R. RUSSELL	\$2,198.81	RETHINK AUTISM	\$1,276.00
PAGE MS CCCSLP, AMANDA JOSIAH	\$4,100.00	ROBO	\$144.00
PAGE STREET LEASING, LLC	\$1,090.00	ROCHESTER 100 INC	\$416.00
PALMER & SICARD	\$1,066.96	ROSENCRANTZ & SONS, JAMES R.	\$18.70
PALMER GAS / ERMER OIL	\$52,958.13	ROWE, PHILIP	\$250.00
PEAP	\$65.00	ROWE, TYRONE	\$100.00
PEARSON	\$405.00	ROYAL, COURTNEY	\$463.11
PEARSON ASSESSMENTS	\$145.20	ROZUMEK, ADAM	\$50.00
PEARSON CLINICAL ASSESSMENT	\$65.20	RFP ENVIROMENTAL	\$225.00
PENNY, SUSAN M.	\$2,474.87	RUIZ, JOANNA	\$20.75
PEOPLE ADMIN INC	\$900.00	SABATINI, ROBERT	\$20.75
PERKINS SCHOOL FOR THE BLIND	\$587.00	SAEDC	\$25.00
PERKINS, DAVID	\$107.99	SAMOISETTE, DEBORAH	\$47.00
PERRY, SUSAN	\$31.55	SANBORN REGIONAL HIGH SCHOOL	\$3,876,657.23
PERSONNEL CONCEPTS	\$274.89	SCHOLASTIC BOOK CLUBS	\$172.00
PESKY CRITTERS PEST CONTROL	\$75.00	SCHOLASTIC, INC	\$2,101.62
PETRA PAVING, INC	\$4,158.00	SCHOOL LIBRARY JOURNAL	\$68.50
PHILLIPS, WILLIAM-LAW OFFICE	\$386.00	SCHOOL OUTFITTERS	\$1,161.53
PICK UP PATROL, LLC	\$360.00	SCHOOL SPECIALTY, INC	\$7,150.53
PINKERTON ACADEMY	\$23,724.00	SCHOOLOW.COM	\$166.00
PITNEY BOWES-PURCHASE POWER	\$1,439.17	SCHREIBER, KATHERINE	\$9.99
PITNEY BOWES-GLOBAL	\$1,620.00	SCHWECHHEIMER, THOMAS	\$500.00
PLANK ROAD PUBLISHING	\$235.84	SCOTT, JENNIFER	\$543.56
PLODZIK & SANDERSON	\$11,250.00	SCRIP, INC	\$27.59
PNC EQUIPMENT FINANCE, LLC	\$4,416.50	SDE REGISTRATIONS	\$2,695.00
PORTSMOUTH SCHOOL DEPT	\$40,050.77	SEACOAST ANALYTICAL, SVS	\$915.00
POSITIVE PROMOTIONS	\$561.28	SEACOAST CHARTER SCHOOL	\$3,885.64
POSTMASTER	\$1,140.00	SEACOAST FARMS COMPOST PRODUCTS	\$360.00
POTTER, KENNETH	\$19,305.00	SEACOAST LEARNING COLLABORATIVE	\$3,621.49
PREMIER SCH AGENDAS, INC	\$519.00	SEACOAST MENTAL HEALTH	\$52,967.21
PRIMARY CONCEPTS	\$93.91	SEACOAST TRACK LEAGUE	\$122.00
PRIMEX	\$42,423.00	SENIOR WOOLY LLC	\$75.00
PRO-ED	\$691.90	SHANNON, DAVID	\$250.00

Fremont School District Vendor Payments July 1, 2017 through June 30, 2018

VENDOR	AMOUNT	VENDOR	AMOUNT
SI KIDS	\$71.88	TREMBLEY, TAYLOR	\$47.00
SILVA, BRENDA	\$20.75	TRI STATE FIRE PROTECTION	\$1,646.00
SIMARD, MELISSA	\$64.44	TRUSTEES OF THE TRUST FUNDS	\$20,000.00
SMITH, CANDACE	\$47.00	TUFTS MEDICAL CENTER	\$1,593.63
SMITH, CARLA L.	\$1,756.18	TURKINGTON, CYNTHIA	\$118.19
SNAP-SOFTWARE FOR NURSES	\$620.25	TYLER BUSINESS FORMS	\$656.32
SOARES, ANNMARIE	\$506.56	TYLER TECHNOLOGIES	\$11,569.82
SOUTHERN REG EDUC SERV	\$9,968.91	UNH	\$13,842.00
SPC	\$12,646.95	UNION LEADER	\$289.68
STAPLES	\$1,552.75	UNIVERSAL RECYCLING	\$127.51
STOCKBRIDGE, EMILY	\$307.54	UNIVERSITY CAP & GOWN	\$848.00
STRAFFORD LEARNING CENTER	\$507.78	UNIVERSITY OF TEXAS @ DALLAS	\$50.00
SUPER DUPER SCHOOL CO.	\$61.95	UPS	\$66.28
SUPERIOR FIRE PROTECTION	\$10,649.68	VERIZON WIRELESS	\$960.24
SYSCO OF NORTHERN NE	\$882.06	VIGGARS, LOUIE	\$150.00
TALK TOOLS	\$10.40	VOYAGER SOPRIS LEARNING, INC	\$608.16
TAYLOR, DANIEL	\$597.00	W.B. MASON	\$15,912.34
TAYLOR, WILLIAM	\$50.00	WASTE MANAGEMENT	\$1,733.53
TEACHER CREATED RESOURCES	\$95.83	WEB BY IRIS, LLC	\$3,234.00
TEACHER SYNERGY, LLC	\$442.58	WENGER CORPORATION	\$1,683.00
TEACHING STRATEGIES	\$777.00	WEST MUSIC COMPANY	\$3,349.59
TECHACCESS	\$590.00	WESTERN PSYCHOLOGICAL SERV	\$999.90
TEXTHELP	\$752.50	WICKED GOOD SOFTWARE	\$3,375.00
THEOBALD SPEECH THERAPY, LAURA	\$6,523.75	WILSON, NICOLE	\$129.29
THERAPRO	\$249.70	WINDOW WITHIN	\$7,180.00
THERAPY SHOPPE, INC.	\$32.28	WOOD, DOUGLAS	\$20.75
THOMPSON'S SEWER SERVICE, INC	\$1,680.00	WOODFORD FAMILY SERVICES	\$7,228.99
THREE RIVERS MAIL ORDER CORP	\$48.80	YMCA CAMP LINCOLN	\$505.00
TIDAL COMMUNICATIONS	\$4,313.44	YOUNG, JAMES	\$150.00
TIMBERLANE REGIONAL HS	\$53,104.93		
TOBII DYNA VOX	\$21.85		
TOWN OF FREMONT	\$1,084.88	TOTAL VENDOR PAYMENTS	\$7,250,781.87
TREASURER, STATE OF NH	\$50.00		

Wreaths Across America
15 December 2018

Photo courtesy of
Amy Bean Photography

